

**INVOICE NO.**

NC847473

INVOICE DATE

11/3/2016

BILL CYCLE

201610

INVOICE DUE DATE

11/27/2016

MENTZER MEDIA SERVICES
1234 NATIONAL
INDIANAPOLIS, IN 46256

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MENTZER MEDIA SERVICES	4740	ENDING SPENDING ACTION FUND - IN	23073

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC504409	South Bend	TV	\$660.00	12	11

INVOICE NOTES

see key for zone/net info

PRI:NP=4,IP=5 SB 62357276 4291

Gross Advertising Total	\$660.00
Agency Commission	(\$99.00)
Rep Commission	(\$72.93)
Net Advertising Total	\$488.07

Terms: Net 30 Days**Mail to:** Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693



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AFFIDAVIT

Product: EAFIN

Comcast Order No: NC504409

Market: South Bend

Estimate No: 4291

TIM Est No: 1104381

Contract Type: Single

Campaign No:

AE Name: Washington DC NCC - IND

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1772873	ESAF16TV06H Bombshell HD	SB INTERCONNECT/7876	CMT, CNN, ESPN, FS1, HALL, HIST, HLN, NBCS, NFLN, TBSC, TVL	11	\$660.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CMT	SB INTERCONNECT/7876	ND1772873	1	\$15.00
CNN	SB INTERCONNECT/7876	ND1772873	1	\$60.00
ESPN	SB INTERCONNECT/7876	ND1772873	1	\$155.00
FS1	SB INTERCONNECT/7876	ND1772873	1	\$20.00
HALL	SB INTERCONNECT/7876	ND1772873	1	\$50.00
HIST	SB INTERCONNECT/7876	ND1772873	1	\$105.00
HLN	SB INTERCONNECT/7876	ND1772873	1	\$15.00
NBCS	SB INTERCONNECT/7876	ND1772873	1	\$25.00
NFLN	SB INTERCONNECT/7876	ND1772873	1	\$20.00
TBSC	SB INTERCONNECT/7876	ND1772873	1	\$175.00
TVL	SB INTERCONNECT/7876	ND1772873	1	\$20.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
10-27-16	CMT	SB INTERCONNECT/7876	9:22PM	ESAF16TV06H Bombshell HD	American President	30	6	\$15.00	
10-27-16	ESPN	SB INTERCONNECT/7876	8:37PM	ESAF16TV06H Bombshell HD	VA Tech@Pitt	30	26	\$155.00	
10-27-16	HALL	SB INTERCONNECT/7876	10:15PM	ESAF16TV06H Bombshell HD	The Middle	30	40	\$50.00	
10-27-16	HLN	SB INTERCONNECT/7876	10:17PM	ESAF16TV06H Bombshell HD	Forensic Files	30	54	\$15.00	
10-27-16	TBSC	SB INTERCONNECT/7876	10:16PM	ESAF16TV06H Bombshell HD	The Big Bang Theory	30	69	\$175.00	
10-27-16	TVL	SB INTERCONNECT/7876	10:15PM	ESAF16TV06H Bombshell HD	Everybody, Raymond	30	76	\$20.00	
10-28-16	CNN	SB INTERCONNECT/7876	11:26PM	ESAF16TV06H Bombshell HD	CNN Tonight	30	13	\$60.00	
10-28-16	FS1	SB INTERCONNECT/7876	7:52PM	ESAF16TV06H Bombshell HD	Garbage Time w/Nolan	30	33	\$20.00	
10-28-16	HIST	SB INTERCONNECT/7876	8:13PM	ESAF16TV06H Bombshell HD	Doomsday: 10 Ways	30	48	\$105.00	
10-28-16	NBCS	SB INTERCONNECT/7876	8:49PM	ESAF16TV06H Bombshell HD	Yale at Columbia	30	62	\$25.00	
10-28-16	NFLN	SB INTERCONNECT/7876	9:21PM	ESAF16TV06H Bombshell HD	A Football Life	30	81	\$20.00	

Order# NC504409 Total: \$660.00



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BILL TO

MENTZER MEDIA SERVICES
1234 NATIONAL
INDIANAPOLIS, IN 46256

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MENTZER MEDIA SERVICES	4740	ENDING SPENDING ACTION FUND - IN	23073

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693**Fax:** 248-728-1448**Note:****Special Note:** For billing inquiries: Cdspot_busops@comcast.com

Net Balance Due**\$488.07**

We accept checks, money orders, and all major credit cards.